

August 15, 2022

The Aurelia City Council met in regular session on August 15, 2022. Mayor Suhr called meeting to order at 6:37 p.m. with roll call as follows:

Council Members Present: Redig, Nelson, Johnson, Bruce

Council Members Absent: Fassler

Also Present: Mark Sangwin, Steph McSparran, Brooke Noble, Jake Kurtz, Kim Huseman

- Redig made motion to approve consent agenda, second by Bruce. Roll call vote: "aye": Bruce, Nelson, Johnson, Redig; "nay": none. Absent: Fassler. Motion carried.

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

Police Report

JULY REVENUES	
Property Taxes	\$3,300.05
Licenses & Permits	\$85.00
Use of Money & Property	\$1,954.80
Road Use Tax	\$10,243.05
Water Utility	\$15,185.11
Sewer Utility	\$14,815.97
Landfill & Garbage	\$9,136.16
Storm Water Utility	\$470.00
Miscellaneous	\$4,372.05
Local Option Sales Tax	\$11,213.13
Other Fees & Charges	\$4,701.00
TOTAL	\$72,476.32

JULY DISBURSEMENTS	
General Fund	\$45,732.53
Road Use Tax	\$3,103.38
Special Revenues	\$5,813.58
Water Utility	\$43,074.51
Sewer Utility	\$6,797.85
Sanitation Utility	\$8,851.92
Expendable Trust	\$411.12
TOTAL	\$113,784.89

AUGUST COUNCIL - JULY BILLS PAYABLE		
Aurelia Electric	utilities July 2022	\$3,312.69
Aurelia Utilities	garbage customers	\$3,781.00
ACCO	pool chemicals	\$600.21
Agstate	fuel-street,pd	\$2,175.03
Alexa Fredericksen	LGI,WSI reimbursement	\$400.00
AT&T First Net	cell phone,hotspot	\$86.18
A & Z Liquors	liquor cc	\$49.26
Ava Graham	WSI reimbursement	\$200.00
Blue Lake Website	annual maintenance fee wordpress	\$99.00
Bomgaars	pool hose bibb,shop supplies	\$133.65
Bryson Fredericksen	lifeguard cert reimbursement	\$212.00
Builders Sharpening	chainsaw chains,skid loader	\$10,008.55
Cardmember Services	pool cc supplies,hotel,meals,battery,ice,registration	\$4,556.36
Carquest	oil change lawnmower	\$27.47
Cherokee Co Solid Waste	July assessment	\$5,090.45
Chesterman's	pop cc	\$247.50
Clover	pos fees cc	\$137.58
Doll Distributing	beer cc	\$99.10

Ebsco	annual magazine sub lib	\$584.38
Electrical Engineering	LED lights	\$104.20
First Financial	pos fees cc	\$166.72
FOA	annual allotment 2002	\$500.00
Foundation Analytical	water/wastewater testing	\$645.00
FP Mailing Solutions	postage	\$907.00
Grace Sahr	lifeguard cert,WSI reimbursements	\$412.00
Gracelyn Dahlhauser	lifeguard cert reimbursement	\$212.00
Hach	fluoride,wash	\$309.16
HyVee	liquor,bar supplies cc	\$467.04
HomeServe	water loss,water line,sewer line cust	\$1,032.90
I & S	engineering svcs water/sewer projects	\$1,352.50
IIMC	annual membership fee	\$175.00
Iowa County Attorney's Assoc	registration	\$70.00
IDNR	annual water permit fee	\$210.00
Iowa Dept of Revenue	sales tax pool 2nd qtr	\$534.53
Iowa One Call	Locates June 2022	\$65.70
Jack Bloom	lifeguard cert reimbursement	\$212.00
Julius Cleaners	mats,tablecloths cc	\$134.25
Katie Bryant	WSI reimbursement	
Kyla Galvin	lifeguard cert reimbursement	\$212.00
Lydia Feis	lifeguard cert reimbursement	\$212.00
Mason Barnes	WSI reimbursement	\$200.00
Metering Tech Solutions	outside water meters	\$686.40
Michelle Swanson	setup new computer, security software and setup	\$235.00
MicroMarketing	audiobooks	\$105.78
MidAmerican	utilities	\$109.23
Morgan Sievert	WSI,lifeguard cert reimbursement	\$412.00
Northside Tire	tire repair	\$22.00
NW IA League of Cities	dues fy22/23	\$25.00
Nuvera	phone,internet Aug 2022	\$694.21
One Office	paper	\$27.50
Plunketts Pest Control	pest control	\$301.90
Pearson Repair	payloader repairs	\$402.98
Power Solutions	fire alarm monitoring fee,svc call	\$396.00
Ridge Cargin	lifeguard cert reimbursement	\$212.00
Stephanie McSparran	reimburse mileage,cc supplies	\$364.70
Storm Lake Honda	side mirrors fd	\$135.00
Storm Lake Times	legal publications	\$154.44
Steve's Window Service	window cleaning Aug 2022	\$45.00
Triple C Pest Control	mosquito spraying	\$540.00
US Cellular	cellphone fd	\$93.42
Utility Equipment Co	water supplies,repairs	\$2,049.02
Verizon	cellphones Aug 2022	\$174.39
Walmart	toilet paper,garb bags,office supplies	\$193.59
TOTAL:		\$47,313.97

Robert Von Der Becke was absent.

- Brooke Noble gave report on the pool.
- Public Works report was reviewed.
Builders Sharpening and Service trade agreement was tabled until next council meeting.
Redig made motion to approve Schwanz Construction bid to form and pour concrete curbing on South end of Ash Street for \$4,412.50, second by Johnson. All members present voting “aye”. Absent: Fassler. Motion carried.
- Police report was reviewed. Changing the ordinance for trailers on city streets was discussed.
- Code enforcement was discussed.
- Clerk’s report was reviewed.
- Property at 109 S Main St was discussed. It was decided to get another quote before proceeding.
- Lots at Carlson First Addition was discussed.
- The council discussed paying for a new security system for the Aurelia Daycare. It was tabled until the daycare gives the city an exact quote.
- Redig made motion to approve 4 Sesquicentennial signs and hardware, not to exceed \$750.00, second by Bruce. All members present voting “aye”. Absent: Fassler. Motion carried.
- Having various food trucks at the Community Center was discussed.
Johnson made motion to approve Carol Reinert to the library board, second by Redig. All members present voting “aye”. Absent: Fassler. Motion carried.
Redig made motion to approve Greyling Fredericksen to community center board, second by Johnson. All members present voting “aye”. Absent: Fassler. Motion carried.
Redig made motion to approve Resolution #22-12 ***“Resolution directing the clerk to publish notice of hearing on the proposed code of ordinances by amending Chapter 92-Water rates”***, for September 26 Council meeting, second by Johnson. All members present voting “aye”. Absent: Fassler. Motion carried.
Nelson made motion to approve Resolution #22-13 ***“Resolution directing clerk to publish notice of hearing on proposed code of ordinances by amending Chapter 99- Sewer Usage Charge System”*** for September 26 Council meeting, second by Bruce. All members present voting “aye”. Absent: Fassler. Motion carried.
Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:15p.m.

Gene Suhr, Mayor

Steph McSparran, City Clerk